

# DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

**HQS COPY**

25X1A9a

SHIP TO:



M/F

Serial No. 2X278

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1117-5692-M /C

Shipment Date 5-12-59

Contract No. CH-TM-44

Order No.

Req'n No.

B/I No.

Routing Air Parcel Post - Reg.

Gr. Wt.

No. of Ctns. 1

Project No. 5692

Terms

W.O. Nbr. DCC-5-6-7

Voucher: 59-15849

**Reparable**

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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4 each	MA-2 Bladder & cover			
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1 each	MA-2 cover only			
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No charge

Misidentified items

4 ea 8415-571-3462

5 ea 8415 NL 29620

**HQS COPY**

**PACKING SLIP**

RECEIVED BY

DATE:



25X1A9a

55 16432